

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY CANTRELLE  
118 Cantrelle Dr.  
Raceland, LA 70894

2. Office Sought (Include title of office as well)

Parish President  
Lafourche

OFFICE USE ONLY

Report Number: 50516

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 4/18/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

STATE BANK & TRUST CO.  
PO Box 745  
Golden Meadow, LA 70357

7. Full Name and Address of Treasurer

LEONA CANTRELLE  
118 Cantrelle Drive  
Raceland, LA 70394

9. Name of Person Preparing Report LEONA CANTRELLE

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

Jimmy Cantrelle

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-532-6688

Daytime Telephone

Leona Cantrelle

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

JAMES "JIMMY" B. CANTRELLE CAMPAIGN FUND  
118 Cantrelle Drive  
Raceland, LA 70394

Name and Address of **Committee's Chairman**

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 98,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 100,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 96,032.03
10. Other Disbursements (Schedule E-2)	\$ 8.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 96,040.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 96,040.03
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 3,359.97

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BYRON E TALBOT 1110 Hwy.1 Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DOUGLAS J CHERAMIE, II PO Box 512 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Media statements	08/03/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394	2. a. Date* <u>4/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394	2. a. Date* <u>6/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,000.00</u> d. Balance due ..... \$ <u>12,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394	2. a. Date* <u>6/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>26,400.00</u> d. Balance due ..... \$ <u>26,400.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394	2. a. Date* <u>7/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394	2. a. Date* <u>8/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A PLUS SIGNS 227 Palm Ave. Larose, LA 70373	07/07/2015	Campaign signs	\$ 2,773.29
A PLUS SIGNS 227 Palm Avenue Larose, LA 70373	09/14/2015	Campaign signs	\$ 1,082.64
BAYOU SIGNS 1305 Ridgefield Road Thibodaux, LA 70301	06/04/2015	Campaign signs	\$ 26,400.00
BAYOU TERREBONNE ESTUARY FUND PO Box 1336 Thibodaux, LA 70302	09/10/2015	Donation	\$ 200.00
CENTRAL LAFORUCHE HIGH SCHOOL TAA PO Box 246 Mathews, LA 70375	09/12/2015	Jambalaya cook off sponsorship	\$ 50.00
CHACKBAY FIRE DEPARTMENT 100 Hwy. 304 Thibodaux, LA 70301	09/03/2015	Banner display	\$ 300.00
COASTAL BROADCASTING PO Drawer 1350 Larose, LA 70373	09/11/2015	Radio advertising	\$ 550.00
COASTAL BROADCASTING PO Drawer 1350 Larose, LA 70373	08/27/2015	Radio advertising	\$ 1,490.00
3. SUBTOTAL (optional)			\$32,845.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL BROADCASTING PO Drawer1350 Larose, LA 70373	08/31/2015	Radio advertisement	\$ 990.00
COASTAL BROADCASTING PO Drawer1350 Larose, LA 70373	06/23/2015	Radio commercials	\$ 750.00
COASTAL BROADCASTING PO Drawer 1350 Larose, LA 70373	08/07/2015	Radio advertising	\$ 1,940.00
CRAIG WEBRE CLASSIC 536 Danos Street Raceland, LA 70394	09/14/2015	Tee box sponsorship	\$ 200.00
DAILY COMET PO Box 5238 Thibodaux, LA 70301	08/07/2015	Newspaper advertisement	\$ 1,016.50
DAILY COMET PO Box 5238 Thibodaux, LA 70301	07/06/2015	Newspaper advertising	\$ 991.50
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/14/2015	Social media advertising	\$ 50.05
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	04/22/2015	Campaign consulting	\$ 15,000.00
3. SUBTOTAL (optional)			\$20,938.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY FLETCHER 220 Delgado Drive Baton Rouge, LA 70808	07/29/2015	Newspaper ad layout	\$ 245.25
ROY FLETCHER 220 Delgado Drive Baton Rouge, LA 70808	08/31/2015	Newspaper advertisement layout	\$ 163.50
ROY FLETCHER 220 Delgado Drive Baton Rouge, LA 70808	08/19/2015	Newspaper ad layout	\$ 245.25
GUMBO 94.9 FM PO Box 20099 Houma, LA 70360	08/10/2015	Radio advertising	\$ 2,880.00
GUMBO WGUO PO Box 20099 Houma, LA 70360	08/31/2015	Radio advertising	\$ 2,050.00
HTV 7938 Main Street Houma, LA 70360	08/17/2015	Television advertising	\$ 14,882.50
JOEY FULLILOVE MEMORIAL 13554 Hwy. 3235 Larose, LA 70373	09/14/2015	Golf tournament sponsorship	\$ 200.00
KTIB 108 Green Street Thibodaux, LA 70301	08/28/2015	Radio advertising	\$ 2,000.00
3. SUBTOTAL (optional)			\$22,666.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFORUCHE CHAMBER OF COMMERCE PO Box 1462 Larose, LA 70373	08/13/2015	Golf tournament sponsorship	\$ 200.00
LAFORUCHE GAZETTE PO Box 1450 Larose, LA 70373	08/10/2015	Newspaper advertising	\$ 540.00
LAFORUCHE GAZETTE PO Box 1450 Larose, LA 70373	07/13/2015	Newspaper advertisement	\$ 540.00
NEW MOUNT ZION BAPTIST CHURCH 13841 East Main Larose, LA 70373	08/14/2015	Donation	\$ 40.00
RUSHING MEDIA 6160 W. Park Ave. Houma, LA 70364	07/06/2015	Newspaper advertising	\$ 363.00
SOUTH LAFORUCHE QUARTERBACK CLUB 16911 East Main Cut Off, LA 70345	08/19/2015	Golf tournament sponsorship	\$ 200.00
SOUTHERN MEDIA 727 Spain St. Baton Rouge, LA 70802	06/22/2015	Polling	\$ 12,000.00
SUNBURST MEDIA 120 Prevost Drive Houma, LA 70364	08/31/2015	Radio advertising	\$ 1,008.00
3. SUBTOTAL (optional)			\$14,891.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNBURST MEDIA 120 Prevost Drive Houma, LA 70364	08/17/2015	Radio advertising	\$ 1,200.00
VANDERBILT FOOTBAL SPECIAL ACCOUNT 209 South Hollywood Road Houma, LA 70360	09/03/2015	Game sponsorship	\$ 400.00
VHORES MASTER PRINTS PO Box 1029 Galliano, LA 70354	08/17/2015	Campaign schedule cards	\$ 2,379.45
VHORES MASTER PRINTS PO Box 1029 Galliano, LA 70354	06/16/2015	Campaign cards	\$ 273.50
VHORES MASTER PRINTS PO Box 1029 Galliano, LA 70354	07/08/2015	Campaign cards and stickers	\$ 437.60
3. SUBTOTAL (optional)			\$4,690.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 96,032.03

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE BANK & TRUST CO. PO Box 745 Golden Meadow, LA 70357	08/10/2015	Check order fee	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.00

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